A RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A CONTRACTUAL AGREEMENT WITH SOUTHEAST ENERGY ASSISTANCE INC., FOR A PERIOD OF TWELVE (12) MONTHS, IN AN AMOUNT NOT TO EXCEED \$111,253.00, FOR THE IMPLEMENTATION OF PROJECT CD-795, SEA DRAIN AND SEWER IMPROVEMENTS, UNDER THE 2007 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Q1110153A27A (SEA DRAIN AND SEWER REPAIR PROGRAM, CD-795); AND FOR OTHER PURPOSES.

WHEREAS, project CD-795, SEA Drain and Sewer Improvements Program, was approved in the 2007 Annual Action Plan for funding under the Community Development Block Grant ("CDBG"); and

WHEREAS, Southeast Energy Assistance, Inc. ("SEA"), has been selected under the 2007 CDBG Program to provide repairs/replacements of drain/sewer lines and deteriorated sewer pipes for very low-income homeowners; and

WHEREAS, the City of Atlanta ("City") wishes to enter into a contractual agreement with the SEA for implementation of the SEA Drain and Sewer Improvement Program utilizing 2007 CDBG funding, for a period of twelve (12) months, in an amount not to exceed \$111,253.00; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for this project, based on the filing of environmental clearances.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee be and is hereby authorized to enter into a contractual agreement with the Southeast Energy Assistance, Inc., for a period of twelve (12) months, in an amount not to exceed \$111,253.00 for CD-795, SEA Drain and Sewer Improvements Program, to be charged to and paid from 1B01 (Community Development Fund) 529002 (Service Grants) Q11I0153A27A (SEA Drain and Sewer Repair Program, CD-795).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreement for execution by the Mayor or her designee.

BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor or her designee, attested to by the Municipal Clerk, and delivered to the contracting parties.

(c) Bids/Proposals Due: N/A

(d) Invitations Issued: N/A

(e) Number of Bids: N/A

(f) Proposals Received: N/A

(g) Bidders/Proponents: N/A

(h) Term of Contract: 12 months

4. Fund Account Center: 1B01 529002 Q11I0153A27A

5. Source of Funds: Example: Local Assistance Grant CDBG

6. Fiscal Impact: \$111,253.00

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: _LaShawn Gardiner	
Contact Number:404-330-6449 Originating Department: _Department of Finance	
Chief of Staff Deadline:September 24, 2007	
Anticipated Committee Meeting Date(s): October 9-10, 2007	
Anticipated Full Council Date:October 15, 2007	
Legislative Counsel's Signature:	Royal Control of the
Legislative Counsel's Signature: Commissioner Signature: Annue	& San-
Chief Procurement Officer Signature:	
CAPTION A RESOLUTION AUTHORIZING THE MAYOR OF INTO A CONTRACTUAL AGREEMENT WITH ASSISTANCE INC., FOR A PERIOD OF TWELVE (INTO EXCEED \$111,253.00, FOR THE IMPLEMENT 795, SEA DRAIN AND SEWER IMPROVENT COMMUNITY DEVELOPMENT BLOCK GRANT INTO AND PAID FROM FUND ACCOUNT AND (COMMUNITY DEVELOPMENT FUND) 52 Q1110153A27A (SEA DRAIN AND SEWER REPART FOR OTHER PURPOSES.	TH SOUTHEAST ENERGY (12) MONTHS, IN AN AMOUNT IENTATION OF PROJECT COMENTS, UNDER THE 2007 PROGRAM, TO BE CHARGED ID CENTER NUMBER 1B01 (SERVICE GRANTS) IR PROGRAM, CD-795); AND
FINANCIAL IMPACT (if any): \$111,253.00	
Mayor's Staff Only	
(date)	y LC from CPO:(date)
(date)	(date)
Submitted to Council: (date)	